

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GROVENA GALBRETH

Debtor(s)

Case No. 17-04248

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2017.
- 2) The plan was confirmed on 05/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/19/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/26/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,616.96
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,616.96

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$607.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$121.44
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$750.48

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	40.00	NA	NA	0.00	0.00
ADVOCATE HEALTH	Unsecured	150.00	NA	NA	0.00	0.00
AIH RECEIVABLE MGMT	Unsecured	150.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	13,025.00	15,670.00	15,670.00	1,280.98	585.50
CAPITAL ONE AUTO FINANCE	Unsecured	5,167.00	2,619.66	2,619.66	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,579.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	55.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	3,835.00	3,835.00	0.00	0.00
Convergent Outsourcing	Unsecured	398.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	345.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	179.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	279.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	NA	2,501.36	2,501.36	0.00	0.00
FNB OMAHA	Unsecured	2,421.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	4,000.00	3,854.78	3,854.78	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	471.80	471.80	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8,186.96	8,186.96	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	500.00	19,696.03	1,240.20	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	878.00	878.49	878.49	0.00	0.00
LVNV FUNDING	Unsecured	NA	515.99	515.99	0.00	0.00
LVNV FUNDING	Unsecured	1,225.00	1,225.29	1,225.29	0.00	0.00
LVNV FUNDING	Unsecured	NA	3,883.57	3,883.57	0.00	0.00
MIDLAND FUNDING	Unsecured	1,936.00	1,973.94	1,973.94	0.00	0.00
PCB	Unsecured	590.00	NA	NA	0.00	0.00
PCB	Unsecured	214.00	NA	NA	0.00	0.00
PCB	Unsecured	160.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	890.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,726.00	1,761.42	1,761.42	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	895.00	895.94	895.94	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	279.00	279.70	279.70	0.00	0.00
TIMEPAYMENT CORP	Unsecured	915.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	16,536.00	16,557.87	16,557.87	0.00	0.00
US DEPT OF EDUCATION	Unsecured	22,376.00	22,404.68	22,404.68	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,670.00	\$1,280.98	\$585.50
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,670.00	\$1,280.98	\$585.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,094.98	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,094.98	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$67,991.67	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$750.48</u>	
Disbursements to Creditors	<u>\$1,866.48</u>	
TOTAL DISBURSEMENTS :		<u>\$2,616.96</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/27/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.